Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Region - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing			✓		•										
1A3 Shoulder Maintenance				√		•									
1A4 Sweeping and Cleaning		✓		•											
1B1 Safety Patrol							•	✓							
Group - 2 Drainage Maintenance and Slope Repa	ir														
2A1 Maintain Ditches		✓			•										
2A2 Maintain Culverts								√⊙							
2A3 Maintain Catch Basins and Inlets					•			√							
2A5 Slope Repair		✓			•										
Group - 3 Roadside and Vegetation Management	_	-	-		-	-	-	-			-				
3A1 Litter Pickup									•		√				
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control					✓	•									
3A4 Control of Vegetation Obstructions						•					√				
3A5 Landscape Maintenance									√ ⊙						
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	ns				•								-
4A1 Bridge Deck Repair						•		✓							
4A2 Structural Bridge Repair								•		√					
4A3 Bridge Cleaning				√				•							
4B1 Movable and Floating Bridge Operations		✓		•											
Group - 5 Snow and Ice Control Operations	L.														
5B1 Snow and Ice Control Operations		V	•												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A1 Pavement Striping Maintenance	T	T					•	√							
6A2 Raised/Recessed Pavement Marker Maint.					•		√								
6A3 Pavement Marking Maintenance									•		V				
6A4 Regulatory Sign Maintenance				√			0								
6A5 Guide Sign Maintenance		√				0									
6A6 Guidepost Maintenance								√	•						
6A7 Guardrail Maintenance		√⊙													
6B1 Traffic Signal Systems							•						√		
6B2 Highway Lighting Systems				•	√										
6B3 Intelligent Transportation Systems		V				•									
Group - 7 Rest Area Operations															

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 1 - CY 2008

	4.0		4.0	0.0			0.0		0.0	4.0		4.0	5.0		5 0
	1.0	_	1.9	2.0	_	2.9	3.0	_	3.9	4.0	_	4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations	3														
1A1 Pavement Patching, Repair & Crack Sealing					√ ⊙										
1A3 Shoulder Maintenance			✓			0									
1A4 Sweeping and Cleaning		✓		•											
1B1 Safety Patrol							•	✓							
Group - 2 Drainage Maintenance and Slope Repa	air		-	-	-	-				-					
2A1 Maintain Ditches				✓	0										
2A2 Maintain Culverts								•			√				
2A3 Maintain Catch Basins and Inlets					•		√								
2A5 Slope Repair	√				•										
Group - 3 Roadside and Vegetation Managemen	t	8	=	=		=	•		-	=		-			•
3A1 Litter Pickup									•						\checkmark
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control						•		√							
3A4 Control of Vegetation Obstructions						•						√			
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	าร												
4A3 Bridge Cleaning				✓				•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	0												
Group - 6 Traffic Control Maintenance and Opera	ations														
6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A3 Pavement Marking Maintenance									•	√					
6A6 Guidepost Maintenance								√	•						
6A7 Guardrail Maintenance	V	•													

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 1 Section 1 - CY 2008

		4.0									4.0			
1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
		✓		•										
			\		•									
√			•											
						•					\checkmark			
,	=	_			_	•			=	=				
				√⊙										
							\odot				\checkmark			
				•				✓						
√				•										
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								•				\checkmark		
√				•										
					•				√					
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ons														
				•			√							
								•						\checkmark
							√	•						
√	•													
	√	√ V V V V V V V V V V V V V V V V V V V	✓											

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 1 Section 2 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	⊢ັ	Α	-		В		J.0	С	-	+.0	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations				•			-			-			•	•	
1A1 Pavement Patching, Repair & Crack Sealing					√ ⊙										
1A3 Shoulder Maintenance			✓			•									
1A4 Sweeping and Cleaning				√ ⊙											
1B1 Safety Patrol		✓					•								
Group - 2 Drainage Maintenance and Slope Repa	air		-	-		-		-	-		-				
2A1 Maintain Ditches	√				•										
2A2 Maintain Culverts								√⊙							
2A3 Maintain Catch Basins and Inlets					•		✓								
2A5 Slope Repair	√				•										
Group - 3 Roadside and Vegetation Managemen	t		-	-		-		=	-		-	-			
3A1 Litter Pickup									•						\checkmark
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control		√				•									
3A4 Control of Vegetation Obstructions	√					•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	0												
Group - 6 Traffic Control Maintenance and Opera	ations														
6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A3 Pavement Marking Maintenance									•		√				
6A6 Guidepost Maintenance									•	√					
6A7 Guardrail Maintenance	√	•													

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 1 Section 5 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	_
Group - 1 Roadway Maintenance and Operations												•			
1A1 Pavement Patching, Repair & Crack Sealing					√⊙										
1A3 Shoulder Maintenance			✓			0									
1A4 Sweeping and Cleaning			✓	•											
1B1 Safety Patrol						√	0							ļ	
Group - 2 Drainage Maintenance and Slope Repa	ir	•	<u>-</u>	<u>-</u>	=	<u>-</u>	_	•	<u>-</u>	<u>-</u>	<u>-</u>		·		-
2A1 Maintain Ditches	√				•										
2A2 Maintain Culverts											√				
2A3 Maintain Catch Basins and Inlets				√	•										
2A5 Slope Repair	✓				•										
Group - 3 Roadside and Vegetation Management		<u>-</u>	<u>-</u>	=	<u>-</u>	•	•		<u>-</u>	•	<u>-</u>	-			
3A1 Litter Pickup									•						√
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control						•		✓							
3A4 Control of Vegetation Obstructions						•					\checkmark				
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	•											ļ	
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•				√						
6A3 Pavement Marking Maintenance					✓				0						
6A6 Guidepost Maintenance								√	0						
6A7 Guardrail Maintenance		√ ⊙													

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 2 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	1.9	2.0	В	2.9	3.0	С	3.9	4.0	D	4.5	3.0	-	5.8
Group - 1 Roadway Maintenance and Operations	Т		-		Ь	-	Т	<u> </u>		Т	ט	-			_
1A1 Pavement Patching, Repair & Crack Sealing			 		•										
1A3 Shoulder Maintenance					7	0									
1A4 Sweeping and Cleaning		√		•		Ŭ									
1B1 Safety Patrol							•	√							
Group - 2 Drainage Maintenance and Slope Repair	•	•	-			•			-	-	-	•	•		e
2A1 Maintain Ditches		✓			•										
2A2 Maintain Culverts								•	√						
2A3 Maintain Catch Basins and Inlets					•			√							
2A5 Slope Repair		\checkmark			•										
Group - 3 Roadside and Vegetation Management		-	-			-		-	-	-	-				
3A1 Litter Pickup									•		√				
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control		✓				•									
3A4 Control of Vegetation Obstructions						•						\checkmark			
Group - 4 Bridge and Urban Tunnel Maintenance a	and Op	eration	าร												
4A3 Bridge Cleaning				√				•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	0												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.					√ ⊙										
6A3 Pavement Marking Maintenance									•						√
6A6 Guidepost Maintenance								√	•						
6A7 Guardrail Maintenance		•	√												

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 2 Section 1 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A 25 %			1.9	2.0	_	2.9	3.0		3.9	4.0		4.9	5.0	_	
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	•
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing			✓		•										
1A3 Shoulder Maintenance	<u> </u>				✓	•									
1A4 Sweeping and Cleaning		\checkmark		•											
1B1 Safety Patrol					✓		0								
Group - 2 Drainage Maintenance and Slope Repai	r	-	-	•	-	•	=	=	•	•	•	-			
2A1 Maintain Ditches				V	•										
2A2 Maintain Culverts	T							•		\checkmark					
2A3 Maintain Catch Basins and Inlets					•			√							
2A5 Slope Repair	V				•										
Group - 3 Roadside and Vegetation Management			•	•		•			•						
3A1 Litter Pickup	T								•				\checkmark		
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control		√				•									
3A4 Control of Vegetation Obstructions						•							√		
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	T	√	0												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.	T				√ ⊙										
6A3 Pavement Marking Maintenance	V								0						
OAS Lavernerit Marking Maintenance															
6A6 Guidepost Maintenance								✓	•						

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 2 Section 2 - CY 2008

1.0		1.0	2.0		20	3.0		3.0	4.0		4.0	5.0		5.9
1.0		1.9	2.0	_	2.9	3.0	•	3.9	4.0		4.5	3.0		3.9
+	Α	-	+	В	-	+	C	•	+	ע	-		F	-
		✓		•										
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✓			•											
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ons														
		✓		•										
								•						\checkmark
						√		•						
✓	0													
	✓	+ A	+ A -	+ A - +	+ A - + B	+ A - + B	+ A - + B - +	+ A - + B - + C	+ A - + B - + C	+ A - + B - + C - +	+ A - + B - + C - + D	+ A - + B - + C - + D	+ A - + B - + C - + D - + V	+ A - + B - + C - + D - + F

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 3 - CY 2008

				T		1									
	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing		✓			•										
1A3 Shoulder Maintenance					✓	0									
1A4 Sweeping and Cleaning	\checkmark			•											
1B1 Safety Patrol							•			✓					
Group - 2 Drainage Maintenance and Slope Repai	r														
2A1 Maintain Ditches	✓				0										
2A2 Maintain Culverts								√ ⊙							
2A3 Maintain Catch Basins and Inlets					•					✓					
2A5 Slope Repair				✓	•										
Group - 3 Roadside and Vegetation Management	-	-	_	-	-				-	_					
3A1 Litter Pickup								√	•						
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control		✓				•									
3A4 Control of Vegetation Obstructions						•		\							
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	าร	-	-	- '	-	-	-	-	-	-	•	•	-
4A3 Bridge Cleaning				✓				•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.					•		✓								
6A3 Pavement Marking Maintenance							✓		0						
6A6 Guidepost Maintenance					✓				0						
6A7 Guardrail Maintenance	✓	•													

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 3 Section 1 - CY 2008

	4.0									4.0		4.0	. .		5.0
	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing				✓	•										
1A3 Shoulder Maintenance				✓		•									
1A4 Sweeping and Cleaning	✓			0											
1B1 Safety Patrol							•	\							
Group - 2 Drainage Maintenance and Slope Repair	•	_	-	-											
2A1 Maintain Ditches	\checkmark				•										
2A2 Maintain Culverts					√			•							
2A3 Maintain Catch Basins and Inlets					•								√		
2A5 Slope Repair				√	•										
Group - 3 Roadside and Vegetation Management	•	3	•	=		-			•			-			
3A1 Litter Pickup									√ ⊙						
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	✓					•									
3A4 Control of Vegetation Obstructions						•		√							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		$\overline{}$	0												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.		√			•										
6A3 Pavement Marking Maintenance							√		0						
6A6 Guidepost Maintenance					✓				0						
6A7 Guardrail Maintenance	√	0													

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 3 Section 2 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	1.0	Α	1.9	2.0	В	2.9	3.0	С	3.3	7.0	D	4.5	3.0	-	5.9
Activity	+	A	-	+	В	-	+	C	•	+	ע	-	+		-
Group - 1 Roadway Maintenance and Operations	1														
1A1 Pavement Patching, Repair & Crack Sealing		✓			<u> </u>										
1A3 Shoulder Maintenance					✓	0									
1A4 Sweeping and Cleaning	\checkmark			•											
1B1 Safety Patrol							•				√				
Group - 2 Drainage Maintenance and Slope Repair	•	-	-		•				-	-	-		•		•
2A1 Maintain Ditches	√				•										
2A2 Maintain Culverts								•		√					
2A3 Maintain Catch Basins and Inlets	√				•										
2A5 Slope Repair				\checkmark											
Group - 3 Roadside and Vegetation Management	8	•	•			•			-	-	-	•	•		
3A1 Litter Pickup						\checkmark			0						
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control		√				•									
3A4 Control of Vegetation Obstructions						•		\							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	0												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.					•									\checkmark	
6A3 Pavement Marking Maintenance									•						√
6A6 Guidepost Maintenance					√				•						
6A7 Guardrail Maintenance	√	0													

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 4 - CY 2008

	4.0		4.0							4.0		4.0			5.0
	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing		✓			•										
1A3 Shoulder Maintenance				✓		0									
1A4 Sweeping and Cleaning				•	✓										
1B1 Safety Patrol							•		✓						
Group - 2 Drainage Maintenance and Slope Repa	ir		-		-				-	-	-				
2A1 Maintain Ditches	\checkmark				0										
2A2 Maintain Culverts			✓					•							
2A3 Maintain Catch Basins and Inlets					•					✓					
2A5 Slope Repair		✓			0										
Group - 3 Roadside and Vegetation Management	<u> </u>	-	-		_	-	-		-	-	-				
3A1 Litter Pickup									•	\checkmark					
3A2 Noxious Weed Control	\checkmark				0										
3A3 Nuisance Vegetation Control				✓		•									
3A4 Control of Vegetation Obstructions						•					√				
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eratior	าร												
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	√		0												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.			√		•										
6A3 Pavement Marking Maintenance									•						\checkmark
6A6 Guidepost Maintenance									•	√					
6A7 Guardrail Maintenance		•		√											

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 4 Section 1 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity			1.9	2.0	_	2.9	3.0	С	3.9	4.0	D	4.5	3.0	_	3.9
Activity	+	Α	-	+	В	-	+	L L	-	+	ע	-	+		-
Group - 1 Roadway Maintenance and Operations	3	T													
1A1 Pavement Patching, Repair & Crack Sealing			✓		•										
1A3 Shoulder Maintenance		✓				•									
1A4 Sweeping and Cleaning		\checkmark		•											
1B1 Safety Patrol							•	\							
Group - 2 Drainage Maintenance and Slope Repa	ir		-	-		-	-		_	-					
2A1 Maintain Ditches		√			•										
2A2 Maintain Culverts	√							•							
2A3 Maintain Catch Basins and Inlets					•							\checkmark			
2A5 Slope Repair	√				•										
Group - 3 Roadside and Vegetation Management	i .	•	•			•						•			
3A1 Litter Pickup									•					\checkmark	
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	√					•									
3A4 Control of Vegetation Obstructions						•			✓						
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	0												
Group - 6 Traffic Control Maintenance and Opera	ations														
6A2 Raised/Recessed Pavement Marker Maint.	√				•										
6A3 Pavement Marking Maintenance									•						\checkmark
6A6 Guidepost Maintenance									•		\checkmark				
6A7 Guardrail Maintenance	√	•													

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Olympic Area 4 Section 2 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A adicide.	1.0		1.9	2.0	_	2.9	3.0	•	3.9	4.0	_	4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	•	+	D	-	+		-
Group - 1 Roadway Maintenance and Operations	r		1	1											
1A1 Pavement Patching, Repair & Crack Sealing		✓			•										
1A3 Shoulder Maintenance					✓	•									
1A4 Sweeping and Cleaning				•			>								
1B1 Safety Patrol							•			√					
Group - 2 Drainage Maintenance and Slope Repair	-	•		<u>-</u>	=	<u>-</u>	_	=	•	•	_		·	•	
2A1 Maintain Ditches		√			•										
2A2 Maintain Culverts					√			•							
2A3 Maintain Catch Basins and Inlets					•	√									
2A5 Slope Repair			√		•										
Group - 3 Roadside and Vegetation Management															
3A1 Litter Pickup									•	✓					
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control						•	\checkmark								
3A4 Control of Vegetation Obstructions						•						√			
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	✓		0												
Group - 6 Traffic Control Maintenance and Operati	ons														
6A2 Raised/Recessed Pavement Marker Maint.					√ ⊙										
6A3 Pavement Marking Maintenance							√		0						
6A6 Guidepost Maintenance								√	0						
6A7 Guardrail Maintenance		•			√										

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed